

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
Objection Deadline: October 23, 2009 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE NINETY-EIGHTH MONTHLY INTERIM
PERIOD FROM AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: August 1 through August 31, 2009

Amount of fees sought as actual,
reasonable and necessary: \$57,230.00

Amount of expenses sought as actual,
reasonable and necessary: \$5,569.75

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-eighth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 16 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	39.40	\$26,989.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	32.80	\$20,664.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	1.50	\$682.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	4.80	\$1,920.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	5.10	\$1,224.00
Margaret Garlitz	Paralegal	20 Years	Litigation	\$205.00	.80	\$164.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	25.90	\$4,532.50
Robert H. Radcliffe	Case Assistant	24 Years	Litigation	\$125.00	8.00	\$1,000
Lisa Lankford	Case Assistant	6 Years	Litigation	\$135.00	.40	\$54.00

Total Fees: \$57,230.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	7.10	\$1,242.50
Travel	6.00	\$3,917.50
Fee Applications	15.90	\$4,178.00
Claim Analysis Objection Resolution & Estimation	89.70	\$47,892.00
Total	118.70	\$57,230.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$2.30	----
Duplicating/Printing/Scanning	\$188.90	----
Outside Duplicating	\$57.60	----
Postage Expense	\$2.64	----
Courier Service – Outside	\$250.18	----
Mileage Expense	\$26.40	----
Meal Expense	\$275.00	----
Air Travel Expense	\$816.40	----
Parking/Tolls/Other Transportation	\$114.00	----
Taxi Expense	\$15.00	----
Lodging	\$536.84	----
General Expense: 8/6/09 JAMS Mediation Fee; 8/11/09 Elysee Hotel fee for Solow Mediation in NY; 8/13/09 storage boxes from Staples	\$3,284.49	----
SUBTOTAL	\$5,569.75	\$0.00
TOTAL	\$5,569.75	

Dated: September 30, 2009
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1908293
Invoice Date 09/30/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,242.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,242.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1908293
 Invoice Date 09/30/09
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2009

Date	Name	Hours
-----	-----	-----
08/03/09	Ament E-mails with P. Cuniff re: 8/24/09 hearing binder.	.10
08/10/09	Ament E-mails re: 9/22/09 hearing.	.10
08/12/09	Ament Review notice of change of address received by P. Cuniff (.10); e-mails with D. Cameron re: same (.10); e-mail to P. Cuniff re: change to notice of address (.10).	.30
08/17/09	Ament Various e-mails and telephone calls to coordinate logistics for K&E hearing prep for 9/8/09.	.50
08/18/09	Ament Obtain and provide J. Restivo with first amended POR per request (.30); review and respond to e-mail from K. Love re: Sept. hearings (.30); meet with D. Cameron re: same (.10); various e-mails, telephone calls and meetings to coordinate logistics for hearing preparation re: same (1.0).	1.70
08/21/09	Ament Various e-mails, meetings and conference calls to coordinate logistics for Sept. hearing preparation for K&E.	.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 30, 2009

Invoice Number 1908293
 Page 2

Date	Name		Hours
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08/24/09	Ament	Various e-mails, meetings and conference calls to coordinate logistics for hearing preparation for K&E relating to September hearings in Pittsburgh.	.70
08/25/09	Ament	Various e-mails and telephone calls to coordinate logistics for hearing preparation for Kirkland for September hearings.	.50
08/28/09	Ament	Conference call with K. Love re: logistics for Sept. hearing preparation (.50); various e-mails, meetings and telephone calls to coordinate hearing preparation re: same (.50).	1.00
08/31/09	Ament	Various e-mails, telephone calls and meetings to coordinate logistics for hearing preparation for K&E for Sept. hearings in Pittsburgh.	1.80

TOTAL HOURS			7.10

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	7.10	at \$ 175.00 =	1,242.50

CURRENT FEES 1,242.50

TOTAL BALANCE DUE UPON RECEIPT \$1,242.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1908294
Invoice Date 09/30/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	3,917.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,917.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1908294
 Invoice Date 09/30/09
 Client Number 172573
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2009

Date	Name		Hours
-----	-----		-----
08/11/09	Cameron	Travel to mediation (one-half time).	1.50
08/11/09	Restivo	Travel from Pittsburgh to mediation in NYC (one-half time).	1.00
08/12/09	Cameron	Return to Pittsburgh from mediation (one-half time).	2.00
08/12/09	Restivo	Return travel from mediation in NYC to Pittsburgh (one-half time).	1.50

		TOTAL HOURS	6.00

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.50	at \$ 630.00 =	2,205.00
James J. Restivo Jr.	2.50	at \$ 685.00 =	1,712.50

CURRENT FEES 3,917.50

TOTAL BALANCE DUE UPON RECEIPT \$3,917.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1908295
Invoice Date 09/30/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,178.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,178.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1908295
 Invoice Date 09/30/09
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2009

Date	Name		Hours
-----	-----		-----
08/03/09	Ament	Attend to billing matters relating to consultant fee (.10); e-mails re: same (.10).	.20
08/03/09	Lord	Update 2002 service list	.60
08/03/09	Lord	Work on Reed Smith quarterly fee application re: notice, service and exhibits.	.60
08/04/09	Ament	E-mails re: consultant fees.	.10
08/05/09	Ament	Various e-mails re: additional consultant fees (.20); attend to billing matters re: monthly and quarterly fee applications (.20).	.40
08/05/09	Lord	Communicate with S. Ament re: quarterly fee application.	.10
08/06/09	Ament	Calculate fees and expenses for 33rd quarterly fee application (1.50); meet with A. Muha re: same (.10); draft summary and narrative for said fee application (.50); provide same to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10).	2.40
08/06/09	Lord	Revise and prepare Reed Smith 33rd quarterly fee application for e-filing and service.	1.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 30, 2009

Invoice Number 1908295
 Page 2

Date	Name		Hours
-----	-----		-----
08/06/09	Muha	Review, revise and draft new portions of 33d Quarterly Fee Application, and conferences with S. Ament re: filing.	1.60
08/07/09	Lord	E-file and serve Reed Smith Smith 33rd quarterly fee application.	.60
08/10/09	Ament	Attend to billing matters (.10); e-mails re: quarterly fee application (.10).	.20
08/12/09	Ament	Attend to billing matters per D. Cameron request (.10); various e-mails re: same (.10).	.20
08/14/09	Ament	Attend to billing matters relating to July monthly fee application (.10); respond to e-mail from A. Muha re: same (.10).	.20
08/14/09	Muha	Review, revise and add descriptions to June 2009 fee and expense details.	1.30
08/17/09	Muha	Make additional revisions to fee and expenses, including attention to rates charged by new timekeepers, and multiple emails re: same.	.80
08/19/09	Lord	Draft CNO to Reed Smith June monthly fee application.	.30
08/25/09	Muha	Review and revise fee and expense detail for July 2009 monthly application.	.50
08/26/09	Lankford	E-file and perfect service of RS's CNO regarding DI 22657.	.40
08/27/09	Ament	Attend to billing matters relating to consultant fee and July monthly fee application (.20); begin drafting July monthly fee application and spreadsheets re: same (.40).	.60

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 30, 2009

Invoice Number 1908295
 Page 3

Date	Name	Hours
-----	-----	-----
08/28/09	Ament	1.20
	Calculate fees and expenses and continue preparation of spreadsheets relating to July monthly fee application (.70); continue drafting July monthly fee application (.20); provide same to A. Muha for review (.10); finalize July monthly fee application (.10); e-mail same to J. Lord for DE filing (.10).	
08/28/09	Muha	.60
	Make final review of and revisions to July 2009 monthly fee application.	
08/31/09	Ament	.10
	Attend to billing matters.	
08/31/09	Lord	1.40
	Revise, e-file and serve Reed Smith July monthly fee application.	

	TOTAL HOURS	15.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	4.80	at \$ 400.00 =	1,920.00
John B. Lord	5.10	at \$ 240.00 =	1,224.00
Sharon A. Ament	5.60	at \$ 175.00 =	980.00
Lisa Lankford	0.40	at \$ 135.00 =	54.00

CURRENT FEES 4,178.00

TOTAL BALANCE DUE UPON RECEIPT \$4,178.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1908296
Invoice Date 09/30/09
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	47,892.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$47,892.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1908296
 Invoice Date 09/30/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2009

Date	Name		Hours
-----	-----		-----
08/03/09	Ament	Assist team with various issues relating to PD claims.	.20
08/03/09	Cameron	Attention to Solow mediation issues (.90); review claims information (.50).	1.40
08/03/09	Restivo	Receipt and review of various Speights' pleadings.	.60
08/04/09	Ament	Assist team with various issues relating to PD claims.	.20
08/04/09	Cameron	Review mediation communications (.20); review briefs (.70); review legal research on interest issues (.80).	1.70
08/05/09	Ament	Assist team with various issues relating to PD claims.	.20
08/05/09	Cameron	Review and revise mediation statement (.40); review Appellate Brief for mediation statement (1.20); email follow-up (.20).	1.80
08/05/09	Restivo	Draft, finalize and serve mediation statement in Solow mediation.	2.00
08/06/09	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.

Invoice Number 1908296

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

September 30, 2009

Date	Name		Hours
-----	-----		-----
08/06/09	Cameron	Attention to Solow mediation preparation.	1.30
08/06/09	Restivo	Correspondence with J. Baer re: Court history of mediator appointment (.3); preparation for Solow mediation and correspondence with Solow's NY attorneys (1.2).	1.50
08/07/09	Cameron	Review mediation preparation materials.	.90
08/08/09	Cameron	Continue to review mediation preparation materials.	1.20
08/09/09	Cameron	Continue to review mediation preparation materials.	.90
08/10/09	Ament	Assist team with various issues relating to PD claims.	.20
08/10/09	Cameron	Prepare for and meet with J. Restivo and review Solow's mediation statement.	1.10
08/10/09	Restivo	Prepare for Solow mediation.	1.00
08/11/09	Ament	Assist team with various issues relating to PD claims.	.20
08/11/09	Cameron	Mediation preparation and meet with J. Restivo and clients regarding same.	4.00
08/11/09	Restivo	Prepare for mediation and meeting with clients.	4.50
08/12/09	Ament	Assist team with various issues relating to PD claims.	.20
08/12/09	Cameron	Participate in portions of pre-mediation preparation and mediation session, including discussions with client.	8.00
08/12/09	Restivo	Prepare for and participate in mediation, and follow up on issues after mediation.	9.00

172573 W. R. Grace & Co.

Invoice Number 1908296

60033 Claim Analysis Objection Resolution & EstimationPage 3
(Asbestos)

September 30, 2009

Date	Name		Hours
-----	-----		-----
08/13/09	Ament	Assist team with various issues relating to PD claims.	.20
08/13/09	Cameron	Attention to Solow mediation follow-up.	.80
08/13/09	Restivo	Correspondence and telephone calls re: Solow case mediation (1.6); telephone conference with Speights re: settlement documentation (.3).	1.90
08/14/09	Ament	Assist team with various issues relating to PD claims.	.20
08/14/09	Cameron	Review materials from Solow mediation and settlement.	.70
08/17/09	Ament	Assist team with various issues relating to PD claims.	.20
08/17/09	Cameron	Review settlement agreements from D. Speights (0.6); review draft settlement agreement for Solow claim (0.8).	1.40
08/17/09	Rea	Provide settlement templates and draft settlement agreements to J. Restivo.	.20
08/17/09	Restivo	Drafting, research and telephone calls with J. Baer re: Solow settlement agreement and motion (2.5); receipt and begin review of Speights U.S. settlement papers (.5).	3.00
08/18/09	Ament	Assist team with various issues relating to PD claims (.20); obtain and provide asbestos PD trust agreement to J. Restivo per request (.30); review settlement agreements per J. Restivo request (2.50).	3.00
08/18/09	Cameron	Review draft settlement agreements and comment (0.8); review surety bond counsel response (0.4).	1.20

172573 W. R. Grace & Co.

Invoice Number 1908296

60033 Claim Analysis Objection Resolution & EstimationPage 4
(Asbestos)

September 30, 2009

Date	Name	Hours
-----	-----	-----
08/18/09	Garlitz Assist S. Ament with review of settlement agreements.	.80
08/18/09	Radcliffe Assist S. Ament with review of settlement agreements.	2.50
08/18/09	Restivo Telephone calls with R. Finke, J. Baer, J. Alter and D. Cameron re: settlement agreement (1.0); draft agreement and motion (1.5); begin review of Speights' U.S. agreements (1.0).	3.50
08/19/09	Cameron Review Speights settlement agreements.	.90
08/19/09	Restivo Circulate Solow settlement papers (.5); begin review of Speights' executed settlements (.5).	1.00
08/20/09	Ament Assist team with various issues relating to PD claims (.20); review settlement agreements per J. Restivo request (.70); update spreadsheet re: same (.10); provide settlement agreement to J. Restivo (.10); meet with J. Restivo re: settlement agreements (.10).	1.20
08/20/09	Radcliffe Continue to assist S. Ament with review of settlement agreements.	.50
08/20/09	Restivo Review of Speights executed settlement agreements; correspondence re: Solow settlement papers.	1.00
08/21/09	Ament Continue review of settlement agreements per J. Restivo request (4.0); update spreadsheet relating to same (.10); assist team with various issues relating to PD claims (.20).	4.30
08/21/09	Radcliffe Continue to assist S. Ament with review of settlement agreements.	3.80

172573 W. R. Grace & Co.

Invoice Number 1908296

60033 Claim Analysis Objection Resolution & EstimationPage 5
(Asbestos)

September 30, 2009

Date	Name		Hours
-----	-----		-----
08/24/09	Ament	Assist team with various issues relating to PD claims (.20); complete review of settlement agreements per J. Restivo request (1.40); complete spreadsheet re: same (.10); provide said information to J. Restivo (.10); meet with J. Restivo re: same (.10).	1.90
08/24/09	Radcliffe	Continue to assist S. Ament with review of settlement agreements.	1.20
08/24/09	Rea	Pulled sample product damage motions for J. Restivo.	.20
08/24/09	Restivo	Correspondence with D. Speights and finalize review of executed settlements (1.5); emails with K&E re: Ewing, et al. (.3).	1.80
08/25/09	Ament	Assist team with various issues relating to PD claims.	.20
08/25/09	Cameron	Review summary of Speights settlement agreements (0.6); review confirmation hearing materials (0.3).	.90
08/25/09	Rea	Provided motion templates to J. Restivo.	.30
08/25/09	Restivo	Finalize settlement agreements, exhibits and motions re: Speights U.S. cases (1.7); telephone conference with E. Westbrook, R. Finke and revise Solow agreement (1.3).	3.00
08/26/09	Cameron	Review revised Solow agreement and comment.	.50
08/26/09	Restivo	Finalize motions on 16 Speights U.S. property damage settlements and Solow settlement.	2.60
08/27/09	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.

Invoice Number 1908296

60033 Claim Analysis Objection Resolution & EstimationPage 6
(Asbestos)

September 30, 2009

Date	Name		Hours
-----	-----		-----
08/27/09	Cameron	Review Speights agreements and summary of changes (.30); review motion seeking approval of arguments (.30).	.60
08/27/09	Rea	Filed motion to approve settlement.	.80
08/27/09	Restivo	Speights' U.S. settlement filings.	.50
08/28/09	Ament	Assist team with various issues relating to PD claims.	.20
08/31/09	Ament	Assist team with various issues relating to PD claims.	.20

TOTAL HOURS			89.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	29.30	at \$ 630.00 =	18,459.00
James J. Restivo Jr.	36.90	at \$ 685.00 =	25,276.50
Traci Sands Rea	1.50	at \$ 455.00 =	682.50
Sharon A. Ament	13.20	at \$ 175.00 =	2,310.00
Margaret A. Garlitz	0.80	at \$ 205.00 =	164.00
Robert H Radcliffe	8.00	at \$ 125.00 =	1,000.00

CURRENT FEES

47,892.00

TOTAL BALANCE DUE UPON RECEIPT

\$47,892.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1908303
Invoice Date 09/30/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	204.29

TOTAL BALANCE DUE UPON RECEIPT	\$204.29
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1908303
Invoice Date 09/30/09
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.65
Duplicating/Printing/Scanning	133.10
Postage Expense	0.44
Courier Service - Outside	12.50
Outside Duplicating	57.60

CURRENT EXPENSES 204.29

TOTAL BALANCE DUE UPON RECEIPT \$204.29

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1908303
 Invoice Date 09/30/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/27/09	Outside Duplicating Bankruptcy Mailouts/Mailouts - Envelopes/	28.80
06/26/09	Outside Duplicating Bankruptcy Mailouts/Mailouts - Envelopes/	28.80
08/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/03/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
08/03/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
08/03/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 30, 2009

Invoice Number 1908303
Page 2

08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
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08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 30, 2009

Invoice Number 1908303
Page 3

08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
08/10/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
08/10/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
08/10/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
08/10/09	Postage Expense Postage Expense: ATTY # 004810 User: Charneicki,	.44
08/19/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/21/09	Courier Service - AMERICAN EXPEDITING - Delivery to Judge Fitzgerald.	7.50
08/21/09	Courier Service - AMERICAN EXPEDITING - Delivery to Judge Fitzgerald.	5.00
08/27/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/27/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/27/09	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
08/27/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 30, 2009

Invoice Number 1908303
 Page 4

08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
08/28/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
08/28/09	Duplicating/Printing/Scanning ATTY # 4810; 582 COPIES	58.20
08/28/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
08/28/09	Duplicating/Printing/Scanning ATTY # 4810; 177 COPIES	17.70
08/28/09	Telephone Expense 13128622819/CHICAGO, IL/13	.65
08/31/09	Duplicating/Printing/Scanning ATTY # 0718; 143 COPIES	14.30
	CURRENT EXPENSES	204.29

	TOTAL BALANCE DUE UPON RECEIPT	\$204.29
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1908304
Invoice Date 09/30/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	5,365.46

TOTAL BALANCE DUE UPON RECEIPT	\$5,365.46
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1908304
Invoice Date 09/30/09
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.65
Duplicating/Printing/Scanning	55.80
Postage Expense	2.20
Courier Service - Outside	237.68
Lodging	536.84
Parking/Tolls/Other Transportation	114.00
Air Travel Expense	816.40
Taxi Expense	15.00
Mileage Expense	26.40
Meal Expense	275.00
General Expense	3,284.49

CURRENT EXPENSES 5,365.46

TOTAL BALANCE DUE UPON RECEIPT \$5,365.46

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1908304
 Invoice Date 09/30/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/05/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/05/09	Courier Service - UPS - Shipped from James Restivo Reed Smith LLP - Pittsburgh to Edward J. Westbrook Richardson Patrick Westbroo (MOUNT PLEASANT SC 29464).	54.47

172573 W. R. Grace & Co. Invoice Number 1908304
 60033 Claim Analysis Objection Resolution & EstimationPage 2
 (Asbestos)
 September 30, 2009

08/05/09	Courier Service -UPS - Shipped from James Restivo Reed Smith LLP - Pittsburgh to JAMS Philadelphia (PHILADELPHIA PA 19103).	51.71
08/05/09	Courier Service - UPS - Shipped from REED SMITH LLP to JAMS Philadelphia (PHILADELPHIA PA 19103).	6.65
08/06/09	General Expense - - VENDOR: JAMS, INC. - Mediation Fee.	3275.00
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/06/09	Courier Service - UPS - Shipped from James Restivo Reed Smith LLP - Pittsburgh to JAMS, Inc. (LOS ANGELES CA 90051).	58.84
08/07/09	Courier Service -UPS - Shipped to REED SMITH LLP (PITTSBURGH PA 15219).	7.17
08/10/09	Courier Service - UPS - Shipped from James Restivo Reed Smith LLP - Pittsburgh to JAMS, Inc. (Rivine CA 92614).	58.84
08/11/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
08/11/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
08/11/09	Parking/Tolls/Other Transportation Parking - VENDOR: Douglas E. Cameron, Aug 11, 2009 - Trip to New York for W. R. Grace Solow mediation - - Parking at PIT airport.	20.00
08/11/09	Meal Expense Lunch - VENDOR: Douglas E. Cameron, Aug 11, 2009 Trip to New York for W. R. Grace Solow mediation - One lunch.	8.00
08/11/09	Air Travel Expense Airfare - VENDOR: James J. Restivo Jr., Aug 11, 2009 - Solow Mediation in New York, NY US Air flight from Pittsburgh International to LGA.	170.20

172573 W. R. Grace & Co. Invoice Number 1908304
 60033 Claim Analysis Objection Resolution & EstimationPage 3
 (Asbestos)
 September 30, 2009

08/11/09	Air Travel Expense Travel Agent Fee - VENDOR: James J. Restivo Jr., Solow Mediation in New York, - Flight change fee.	24.00
08/11/09	Parking/Tolls/Other Transportation Parking - VENDOR: James J. Restivo Jr., Aug 11, 2009 - Solow Mediation in New York, NY - - Parking at PIT airport.	20.00
08/11/09	Meal Expense Dinner - VENDOR: James J. Restivo Jr., Aug 11, 2009 Solow Mediation in New York, NY - Dinner for four in NYC.	260.00
08/11/09	General Expense Other - VENDOR: James J. Restivo Jr., Aug 11, 2009 - Solow Mediation in New York, NY - stayed at the Elysee Hotel	3.19
08/11/09	Parking/Tolls/Other Transportation Parking - VENDOR: James J. Restivo Jr., Aug 11, 2009- Solow Mediation in New York, NY - stayed at the Elysee Hotel	37.00
08/11/09	Air Travel Expense Travel Agent Fee - VENDOR: James J. Restivo Jr., Solow Mediation in New York, NY USAir flight from Pittsburgh to LaGuardia - Flight change fee.	24.00
08/11/09	Lodging Lodging - VENDOR: James J. Restivo Jr., Aug 11, 2009 - Solow Mediation in New York, NY - One night stay at the Elysee Hotel.	269.42
08/11/09	Air Travel Expense Airfare - VENDOR: James J. Restivo Jr., Aug 11, 2009 - Solow Mediation in New York, NY - - Flight from LGA to PIT.	190.00
08/12/09	Mileage Expense Mileage - 2009 - VENDOR: Douglas E. Cameron, Aug Trip to New York for W. R. Grace Solow mediation - Mileage to/from PIT airport.	26.40
08/12/09	Taxi Expense Taxi - VENDOR: Douglas E. Cameron, Aug 12, 2009 Trip to New York for W. R. Grace Solow mediation - Cab fare from airport.	15.00
08/12/09	Parking/Tolls/Other Transportation Parking - VENDOR: Douglas E. Cameron, Aug 12, 2009 - Trip to New York for W. R. Grace Solow mediation.	37.00

172573 W. R. Grace & Co. Invoice Number 1908304
 60033 Claim Analysis Objection Resolution & EstimationPage 4
 (Asbestos)
 September 30, 2009

08/12/09	Air Travel Expense Travel Agent Fee - VENDOR: Douglas E. Cameron, A Trip to New York for W. R. Grace Solow mediation - Flight change fee.	48.00
08/12/09	Meal Expense Breakfast - VENDOR: Douglas E. Cameron, Aug 12, 2009 - Trip to New York for W. R. Grace Solow mediation - One breakfast.	7.00
08/12/09	Lodging Lodging - VENDOR: Douglas E. Cameron, Aug 12, 2009 -- One night stay at Elysee Hotel (NYC) for trip to New York W. R. Grace Solow mediation.	267.42
08/12/09	Air Travel Expense Airfare - VENDOR: Douglas E. Cameron, Aug 12, 20 Trip to New York for W. R. Grace Solow mediation - Round trip coach travel between PIT and NYC.	360.20
08/12/09	Postage Expense Postage Expense: ATTY # 000349 User: Charneicki,	1.32
08/12/09	Postage Expense Postage Expense: ATTY # 000349 User: Charneicki,	.88
08/13/09	General Expense - - VENDOR: STAPLES CREDIT PLAN ** STORAGE BOXES **	4.20
08/13/09	General Expense - - VENDOR: STAPLES CREDIT PLAN** STORAGE BOXES **	2.10
08/13/09	Duplicating/Printing/Scanning ATTY # 0349; 10 COPIES	1.00
08/13/09	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
08/13/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/13/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/13/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/13/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/13/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30

172573 W. R. Grace & Co.

Invoice Number 1908304

60033 Claim Analysis Objection Resolution & EstimationPage 5
(Asbestos)

September 30, 2009

08/17/09	Duplicating/Printing/Scanning ATTY # 0349; 239 COPIES	23.90
08/17/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/17/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/17/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
08/17/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
08/18/09	Duplicating/Printing/Scanning ATTY # 0349; 1 COPIES	.10
08/18/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/18/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/18/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/18/09	Telephone Expense 18602402700/HARTFORD, CT/10	.50
08/20/09	Duplicating/Printing/Scanning ATTY # 0349; 5 COPIES	.50
08/20/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/20/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/20/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/21/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/24/09	Duplicating/Printing/Scanning ATTY # 0349; 1 COPIES	.10
08/24/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20

172573 W. R. Grace & Co.

Invoice Number 1908304

60033 Claim Analysis Objection Resolution & EstimationPage 6
(Asbestos)

September 30, 2009

08/24/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/24/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/24/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
08/25/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/25/09	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
08/25/09	Duplicating/Printing/Scanning ATTY # 000559: 45 COPIES	4.50
08/25/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
08/25/09	Telephone Expense 18437276513/CHARLESTON, SC/23	1.15
08/26/09	Duplicating/Printing/Scanning ATTY # 0349; 45 COPIES	4.50
08/26/09	Duplicating/Printing/Scanning ATTY # 0349; 15 COPIES	1.50
08/26/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/26/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
08/26/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/26/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
08/26/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
CURRENT EXPENSES		5,365.46
TOTAL BALANCE DUE UPON RECEIPT		\$5,365.46